

# **MEDICAL DEPARTMENT INSCAT (INSURV INSPECTOR CATALOG) INSPECTION PREPARATION AND SELF-EVALUATION CHECKLIST JANUARY 2003**

**This checklist provides a list of all potential material items that the INSURV inspector may evaluate, as applicable, during the inspection. References are provided with each inspection item. The final deficiency cards will be written using the same or similar wording to these standard cards.**

**Medical and dental inspection items consist of material and installed equipment evaluations and demonstrations only. Medical and dental administrative programs are not inspected, with the exception of medical waste management (under EP), potable water logs, and NAVOSH medical surveillance programs (under OH).**

MD Department

-----

2GMD MEDICAL, BIO REFRIGERATOR ALARM (SSBN):

Serial # : Loc : RAC :

W\C : CSMP Name: BIO REF ALARM

- THE BIOLOGICAL REFRIGERATOR DID NOT HAVE A HIGH/LOW TEMPERATURE SENSOR INSTALLED.
- THE BIOLOGICAL REFRIGERATOR DID NOT MAINTAIN PROPER TEMPERATURE.
- THE BIOLOGICAL REFRIGERATOR ALARM WAS INOPERATIVE.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.1(E)

JSN :

---

2GMD MEDICAL, OXYGEN CYLINDERS:

Serial # : Loc : RAC :

W\C : CSMP Name: O2 CYL

- BRACKETS WERE NOT AVAILABLE TO SECURE MEDICAL OXYGEN CYLINDERS
- OXYGEN REGULATORS HAD THE FOLLOWING DEFICIENCIES:
- OXYGEN TANKS HAD THE FOLLOWING DEFICIENCIES:
- OXYGEN CYLINDERS WERE NOT CAPPED/TAGGED WITH DD FORM 1191/TAGGED TO RECORD REQUIRED PRESSURE READING.
- OXYGEN CYLINDERS DID NOT HAVE A CURRENT HYDROSTATIC CHECK.
- TWO OXYGEN REGULATORS WERE NOT AVAILABLE.
- A NON-FERROUS, NON-SPARKING WRENCH WAS NOT AVAILABLE FOR ATTACHING THE REGULATOR.

SEAWOLF:  
STOWAGE FOR FOUR OXYGEN CYLINDERS WAS NOT PROVIDED (2 NEAR  
WARDROOM, 2 NEAR AIL SPACE)

OPNAVINST 5100.19C, D1509  
COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2.1  
MIP MD-172  
SEAWOLF BUILDERS SPEC 652

JSN :

---

2GMD MEDICAL, PEST CONTROL:

Serial # : Loc : RAC :

W\C : CSMP Name: PEST CONTROL

- MDR HAS NOT COMPLETED SHIPBOARD PEST CONTROL MANAGEMENT  
COURSE AND ANNUAL RECERTIFICATION
- PESTICIDES WERE STORED ON BOARD (ONLY COMBAT BAIT STATIONS  
ARE AUTHORIZED)
- SUB DID NOT HAVE VALID DERATIZATION CERTIFICATE (GOOD FOR  
SIX MONTHS FROM DATE OF ISSUE).

COMSUBLANT/PACINST 6000.2C  
NAVMED P-5010-8-9

JSN :

---

2GMD MEDICAL, ANTIDOTE LOCKER:

Serial # : Loc : RAC :

W\C : CSMP Name: ANTIDOTE LKR

THE POISON ANTIDOTE LOCKER:

- WAS NOT LOCATED IN AN AREA ACCESSIBLE TO THE CREW AND  
FRESH WATER.
- WAS NOT SECURED WITH A SEAL THAT COULD BE BROKEN EASILY.
- DID NOT HAVE A LOCAL POISON CONTROL PHONE NUMBER  
ACCESSIBLE.
- WAS NOT PROMINENTLY MARKED WITH A HIGHLY VISIBLE SIGN WITH  
1/4 INCH HIGH LETTERING "ANTIDOTE LOCKER".

NOTE: FOR SEAWOLF:

- WAS NOT LOCATED INVICINITY OF CREWS WASHROOM (FIRST  
PLATFORM).
- WAS NOT FITTED WITH TWO EYEBOLTS FOR LEAD WIRE SEAL.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.1.2(A), 4.2.3  
NAVY MEDICAL MANUAL 21.8  
SEAWOLK DRAWING NAVSHIPS NR S3702-921917  
SEAWOLF - LOCKER METAL LABEL MIL-P-15024

JSN :

---

2GMD            MEDICAL, FIRST AID BOXES:  
Serial # :    Loc :    RAC :  
W\C :        CSMP Name: FIRST AID BOX

THE FOLLOWING DEFICIENCIES WERE FOUND WITH SHIP'S FIRST AID BOXES:

- WERE NOT IDENTIFIED WITH RED CROSS AND/OR LABELED, "FOR EMERGENCY USE ONLY".
- WERE NOT PROPERLY SEALED.
- HAD DENTED CASE(S).
- HAD RUSTED HINGES AND HASPS.
- HAD BROKEN HINGES.
- WERE NOT SECURED WITH ADJUSTABLE STRAPS OR SHOCK STRAPS FOR EASY REMOVAL.
- WERE MISSING TAG INDICATING THE MOST RECENT INVENTORY AND INSPECTION

FOR SEAWOLF SUBMARINES:

- FIVE FIRST-AID BOXES NAVSHIPS S3702-921917, WERE NOT INSTALLED IN OR NEAR THE FOLLOWING SPACES (SPECIFY):  
ENGINE ROOM (2 BOXES).  
AUXILIARY MACHINERY ROOM NR1 (ONE BOX).  
TORPEDO ROOM (ONE BOX).  
COMBAT SYSTEMS ELECTRONIC SPACE NR1 (ONE BOX).
- FOUR FIRST AID KITS, GENERAL PURPOSE, RIGID CASE, WERE NOT INSTALLED IN:  
ENGINE ROOM (TWO KITS).  
COMMAND AND CONTROL CENTER (ONE KIT).  
CPO/CREW MESSROOM (ONE KIT).
- THE MAIN MEDICAL LOCKER, SEAWOLF NAVSHIPS 83702-851544 WITH LOCKING DOORS, WAS NOT PROVIDED IN THE VICINITY OF THE WARDROOM.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.1.2  
SEAWOLF DRAWING S3702-921917  
SEAWOLF BUILDERS SPEC 652

JSN :

---

2GMD            MEDICAL, STERILIZER (SSBN):  
Serial # :    Loc :    RAC :  
W\C :        CSMP Name: STERILIZERS

- STERILIZER WAS INOPERATIVE.
- STERILIZER WAS UNABLE TO MAINTAIN THE PROPER TEMPERATURE AND PRESSURE.
- STERILIZER HAD THE FOLLOWING DEFICIENCIES:

COMSUBLANT/PACINST 6000.2C

JSN :

---

2GMD            MEDICAL, STRETCHERS/LITTERS:  
Serial # :    Loc :    RAC :  
W\C :        CSMP Name: STRETCHERS

STRETCHERS AND LITTERS HAD THE FOLLOWING DISCREPENCIES:  
- ONE SPLINT EXTRACTION LITTER AND ONE SAR MEDEVAC LITTER WERE NOT ON BOARD.  
- ONE FLOTATION LITTER, WITH HOISTING SLING AND TRAIL ASSEMBLY, WAS NOT ONBOARD.  
- HANDLING LINES FOR LITTERS OF 1 1/2 INCH THREE STRAND NYLON, WERE NOT ON BOARD/SUFFICIENT FOR VERTICAL LIFTS.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2.2

JSN :

---

2GMD MEDICAL, RESUSCITATORS:

Serial # : Loc : RAC :

W\C : CSMP Name: RESUSCITATORS

- \_\_\_\_\_ OF FOUR REQUIRED HAND OPERATED RESUSCITATORS WERE NOT ON BOARD.  
- THE AMBU/RESUSCITATOR WITH AN EAB HOOKUP WAS MISSING.

RESUSCITATOR EXTENSION HOSES:

- WERE NOT ON BOARD.  
- DID NOT HAVE O-8 AND O-30 OXYGEN FITTINGS.  
- WERE NOT CERTIFIED O2 CLEAN AND TAGGED.  
- WERE NOT BAGGED FOR READY USE.  
- AMBU/RESUSCITATOR EAB HOOK-P HAD FACE MASK VALVE DESIGN FAILURE (1G SAFETY DEF1).

SEAWOLF:

THE FOLLOWING ITEMS WERE MISSING FOR THE EAB HOOK-UP OF THE RESUSCITATOR:

- BUDDY RETROFIT COUPLING, MSA 459866.  
- DBL MALE CONDUCTOR -18NPT, MSA 459867.  
- MSA DEMAND REGULATOR, MSA 91793.  
- HOSE CLAMP, MSA 57909.  
- BREATHING TUBE, MSA 457158.  
- HOSE CLAMP, MSA 59709.  
- AIR SUPPLY HOSE, MSA 85571.

COMSUBLANT/PACINST 6000.2C, ARTICLE 4.2(C)  
SEAWOLF BUILDERS SPEC 652

JSN :

---

2GMD POTABLE WATER, CONNECTIONS:

Serial # : Loc : RAC :

W\C : CSMP Name: POT WTR CONN

THE FOLLOWING DISCREPANCIES WERE FOUND ON POTABLE WATER CONNECTIONS:

- POTABLE WATER RECEIVING CONNECTION HANDWHEELS WERE NOT COLOR-CODED DARK BLUE.  
- POTABLE WATER HOSES WERE NOT DISCONNECTED WHEN NOT IN USE.  
- POTABLE WATER RECIEVING CONNECTION WAS NOT LABELED "DISCONNECT HOSE WHEN NOT IN USE".

- POTABLE WATER RECEIVING CONNECTION WAS NOT CLOSED WITH A SCREW CAP ATTACHED WITH A KEEPER CHAIN.
- POTABLE WATER CONNECTIONS WERE NOT LABELED "POTABLE WATER ONLY" IN 1 INCH HIGH LETTERS.

NAVMED P-5010-6, ART 6-8.2  
NSTM 533, PARA 533-2.1.2  
COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2.1(B)

JSN :

---

2GMD POTABLE WATER, BACKFLOW PREVENTION:

Serial # : Loc : RAC :

W\C : CSMP Name: BACKFLOW PREV

- WERE CONNECTED TO THE POTABLE WATER SYSTEM IN THE FOLLOWING LOCATIONS:
- WATER BIBS (THREADED FAUCETS) INSTALLED FOR HOSE CONNECTIONS WERE NOT PROTECTED WITH A CUTOFF VALVE, A VACUUM BREAKER BACKFLOW PREVENTER, AND A HOSE CONNECTION INSTALLED IN THAT ORDER FROM THE POTABLE WATER SYSTEM, IN THE FOLLOWING LOCATIONS:
- ATMOSPHERIC VACUUM BREAKERS (AIR GAPS) OR BACKFLOW PREVENTERS WERE NOT INSTALLED TO PROTECT THE POTABLE WATER SUPPLY FROM CONTAMINATION IN THE FOLLOWING LOCATIONS:

NOTE: SEAWOLF BUILDERS SPEC 532 REQUIRES AIR GAPS AT SUPPLY TO GALLEY AND PANTRY SINKS, OTHER SCULLERY EQUIPMENT, LAUNDRY SINKS, STERILIZERS, AND PLUMBING FIXTURES.

NSTM 533, PARA 533-2.3.5.3  
NAVMED P-5010-6, ART 6-19  
COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2

JSN :

---

2GMD POTABLE WATER, HOSES (SSN):

Serial # : Loc : RAC :

W\C : CSMP Name: POT WTR HOSE

POTABLE WATER HOSES HAD THE FOLLOWING DEFICIENCIES:

- HOSES WERE NOT PROPERLY STENCILED "POTABLE WATER" EVERY 10 FEET.
- HOSES WERE DETERIORATED/USED FOR OTHER PURPOSES.
- HOSES WERE NOT STORED WITH ENDS COUPLED OR WITH SCREW TYPE CAPS.
- HOSES WERE NOT A DARK BLUE COLOR.
- THE HOSES WERE DANGLING IN OR WERE PARTIALLY SUBMERGED IN THE HARBOR.
- HOSES WERE NOT STOWED ONLY IN POTABLE WATER HOSE LOCKERS.

NAVMED P-5010-6, ART 6-27  
NSTM 533, PARA 533-2.1.2

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2.1(B)

JSN :

---

2GMD            POTABLE WATER, HOSE STOWAGE (SSN):

Serial # :    Loc :    RAC :

W\C :        CSMP Name: POT WTR HOSE STW

POTABLE WATER HOSE STOWAGE HAD THE FOLLOWING DISCREPANCIES:

- LOCKERS WERE NOT VERMIN PROOF/LOCKABLE.
- LOCKERS DID NOT HAVE HOSE/FITTING DISINFECTION INSTRUCTIONS POSTED.
- LOCKERS WERE NOT LABELED "POTABLE WATER HOSE ONLY".
- LOCKERS WERE NOT LOCATED 18" ABOVE THE DECK.

NAVMED P-5010-6, ART 6-20

NSTM 553, PARA 533-2.1.3

COMSUBLANT/PACINST 6000.2C, ARTICLE 6.2.1(B)

SEAWOLF BUILDERS SPEC 671

JSN :

---

2GMD            MEDICAL, CONTROLLED MEDICINAL STOWAGE:

Serial # :    Loc :    RAC :

W\C :        CSMP Name: MED STWG

- SAFES USED FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT PROVIDED.
- SAFES FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT PERMANENTLY FASTENED BY WELDING OR PEENING OVER BOLT ENDS.
- SAFES FOR BULK STOWAGE AND WORKING STOCK OF CONTROLLED MEDICINALS WERE NOT CO-LOCATED.

SEAWOLF:

- DID NOT HAVE TWO BUILT-IN NARCOTICS LOCKERS.
- ONE NARCOTICS LOCKER WAS NOT PROVIDED AS THE MAIN MEDICAL LOCKER.
- THE LOCKERS WERE NOT PROPERLY DESIGNED.

NAVMED P-117, ART 21-24

COMSUBLANT/PACINST 6000.2C

SEAWOLF BUILDERS SPEC 652 AND 671

JSN :